UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS WESTERN DIVISION

In re: BENNETT, TERRY CRAIG, SR	§ Case No. 05-75877
BENNETT, MARIA BELINDA	§
	§
Debtor(s)	§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

- 1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on October 08, 2005. The undersigned trustee was appointed on October 08, 2005.
 - 2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
- 3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A.**

The remaining funds are available for distribution.

- 5. Attached as $\mathbf{Exhibit} \mathbf{B}$ is a cash receipts and disbursements record for each estate bank account.
- 6. The deadline for filing claims in this case was 03/16/2006. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
 - 7. The Trustee's proposed distribution is attached as Exhibit D.

1 The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$3,000.46. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$3,000.46, for a total compensation of \$3,000.46. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$139.50, for total expenses of \$139.50.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/19/2009	By:/s/BRADLEY J. WALLER
	Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-75877

Case Name: BENNETT, TERRY CRAIG, SR Trustee Name: BRADLEY J. WALLER

Claims of secured creditors will be paid as follows:

Claimant

Proposed Payment

N/A

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason	Fees		Expenses		
Trustee	BRADLEY J. WALLER	<u>\$</u>	3,000.46	\$	139.50
Attorney for trustee		\$		\$	
Appraiser		\$		\$	
Auctioneer		<u> </u>		\$	
Accountant		\$		\$	
Special Attorney for trustee	r	<u> </u>		\$	
Charges,	U.S. Bankruptcy Court	\$		\$	
Fees,	United States Trustee	<u> </u>		\$	
Other		\$		\$	

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant

Fees

Expenses

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Attorney for debtor	<i>\$</i>	<u> </u>
Attorney for	<u> </u>	\$
Accountant for	<u> </u>	<u> </u>
Appraiser for	\$	\$
Other	<u> </u>	<u> </u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim Number Claimant

Allowed Amt. of Claim Proposed Payment

N/A

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 18,022.67 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 21.9 percent.

Timely allowed general (unsecured) claims are as follows:

Claim Number Claimant		Allowed Amt. of Claim	Proposed Payment
1	RRCA ACCOUNT MGMT	\$40.16_	\$8.78_
2	SAUK VALLEY OPEN MRI	\$1,250.00	\$273.41
3	Target National Bank (f.k.a. Retailers National Ba	\$2,458.43_	\$537.73
4	LEE COUNTY COUNCIL ON AGING	\$	\$ 107.80
5	U.S. Department of Education	\$ 13,781.21	\$ 3,014.33

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid <u>pro rata</u> only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim Number Claimant

Allowed Amt. of Claim Proposed Payment

N/A

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim Number Claimant

Allowed Amt. of Claim Proposed Payment

N/A

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.

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Exhibit A

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Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-75877

Çase Name:

BENNETT, TERRY CRAIG, SR

BENNETT, MARIA BELINDA

Period Ending: 11/19/09

(330501) Trustee:

BRADLEY J. WALLER

Filed (f) or Converted (c): 10/08/05 (f)

§341(a) Meeting Date:

11/04/05

Claims Bar Date:

03/16/06

	1	2	3	4	5	6
Ref.#	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	RESIDENCE	50,000.00	0.00	DA	0.00	FA
2	CASH ON HAND	80.00	0.00	DA	0.00	FA
3	CHECKING ACCOUNT-AMCORE BANK	6.80	0.00	DA	0.00	FA
4	CHECKING ACCOUNT-AMCORE BANK	18.00	0.00	DA	0.00	FA
5	HOUSEHOLD GOODS	260.00	0.00	DA	0.00	FA
6	FAMILY PHOTOS	50.00	0.00	DA	0.00	FA
7	WEARING APPAREL	200.00	0.00	DA	0.00	FA
8	RETIREMENT THROUGH LABORS UNION'	Unknown	0.00	DA	0.00	FA
9	PI CASE	Unknown	30,000.00		30,000.00	0.00
10	1985 JEEP CHEROKEE	50,00	0.00	DA	0.00	FA
11	1991 DODGE CARAVAN	1,000.00	0.00	DA	0.00	FA
12	DOG	0.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		4.56	Unknown
13	Assets Totals (Excluding unknown values)	\$51,664.80	\$30,000.00		\$30,004.56	\$0.00

Major Activities Affecting Case Closing:

Personal Injury Settlement - Order entered 03/25/2009

Initial Projected Date Of Final Report (TFR):

August 31, 2008

Current Projected Date Of Final Report (TFR):

January 31, 2010

Exhibit B

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Form 2

Cash Receipts And Disbursements Record

Case Number: 05-75877

Case Name:

BENNETT, TERRY CRAIG, SR

BENNETT, MARIA BELINDA

Taxpayer ID #: 54-6833081 Period Ending: 11/19/09

Trustee:

BRADLEY J. WALLER (330501)

Bank Name:

JPMORGAN CHASE BANK, N.A.

Account:

-*71-65 - Money Market Account

Blanket Bond:

\$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
04/30/09	{9}	Auto Owners Insurance	Pl Settlement	1142-000	30,000.00		30,000.00
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.06		30,001.06
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.30		30,002.36
07/27/09	1001	J. Kevin Wolfe	per court order of March 25, 2009 Voided on 07/27/09	3210-600		! 10,000.00	20,002.36
07/27/09	1001	J. Kevin Wolfe	per court order of March 25, 2009 Voided: check issued on 07/27/09	3210-600		! -10,000.00	30,002.36
07/28/09		To Account #******7166		9999-000		22,922.55	7,079.81
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.17		7,080.98
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.29		7,081.27
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.28		7,081.55
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.28		7,081.83
11/19/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.18		7,082.01
11/19/09		To Account #******7166		9999-000		! 7,082.01	0.00
		I	ACCOUNT TOTALS	······································	30,004.56	30,004.56	\$0.00

ACCOUNT TOTALS	30,004.56	30,004.56
Less: Bank Transfers	0.00	30,004.56
Subtotal	30,004.56	0.00
Less: Payments to Debtors		0.00
NET Receipts / Disbursements	\$30,004.56	\$0.00

Printed: 11/19/2009 10:16 AM V.11.53

Document

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Exhibit B

Page: 2

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-75877

Case Name: BENNETT, TERRY CRAIG, SR

BENNETT, MARIA BELINDA

Taxpayer ID #: 54-6833081 Period Ending: 11/19/09

Trustee:

BRADLEY J. WALLER (330501)

Bank Name:

JPMORGAN CHASE BANK, N.A.

Account:

-*71-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
07/28/09		From Account #*****7165		9999-000	22,922.55		22,922.55
07/28/09	101	J. Kevin Wolfe	Per court order of March 25, 2009	3210-600		10,000.00	12,922.55
07/28/09	102	J. Kevin Wolfe	per court order of March 25, 2009	3220-610		922.55	12,000.00
07/28/09	103	Rice Chiropractic, PC		4210-000		4,500.00	7,500.00
07/28/09		Terry Craig Bennett, Sr.		8100-002		7,500.00	0.00
11/19/09		From Account #******7165		9999-000	! 7,082.01		7,082.01

ACCOUNT TOTALS	30,004.56	22,922.55	\$7,082.01
Less: Bank Transfers	30,004.56	0.00	
Subtotal	0.00	22,922.55	
Less: Payments to Debtors		7,500.00	
NET Receipts / Disbursements	\$0.00	\$15,422.55	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****71-65	30,004.56	0.00	0.00
Checking # ***-****71-66	0.00	15,422.55	7,082.01
	\$30,004.56	\$15,422.55	\$7,082.01